



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

3/27/18

Ending Date:

5/7/18
2018 MAY - 7 P 8 11

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

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TOWN CLERK
IPSWICH MASS.

☒ dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Strong Ipswich Schools
Committee Name

Seraphima McLean
Name of Committee Treasurer

PO Box 5 Ipswich MA 01938
Committee Mailing Address

Telephone Number (optional): 978 380 4899

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

Line 2: Total receipts this period (page 3, line 11)

Line 3: Subtotal (line 1 plus line 2)

Line 4: Total expenditures this period (page 5, line 14)

Line 5: Ending Balance (line 3 minus line 4)

Line 6: Total in-kind contributions this period (page 6)

Line 7: Total (all) outstanding liabilities (page 7)

Line 8: Name of bank(s) used: Institution For Savings

\$3545.00

\$3345.00

\$4883.29

-\$1340.29

\$1423.62

\$2996.75

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Seraphima McLean

(Treasurer's signature)

Date: 5/7/18

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date:

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/8/18	Ascot Riding Center Argilla Rd Ipswich	50. -	RECEIVED TOWN CLERK IPSWICH, MASS.
3/27/18	Stacey Keene Blagg 13 East St Ipswich	130. -	
3/27/18	Jen Donahue 12 High St Ipswich	150. -	
3/27/18	Carl Gardner Woods Ln Ipswich	130. -	
3/27/18	Randy Hackett 232 Argilla Rd Ipswich	130. -	
3/27/18	E. Harkness 4 Highland Ave Ipswich	75. -	
5/3/18	Frank Hertz 154 Argilla Rd Ipswich	100. -	
4/6/18	Richard Howard 4 So Main St Ipswich	500. -	Retired
4/7/18	Betsy Hutton Warren St Ipswich	25. -	
3/27/18	Monica Joyce 11 High St Ipswich	200. -	midwife Boston Medical Ctr
5/7/18	Eleanor Norris 27 Woods Ln Ipswich	150. -	
4/6/18	Xenia Schneider 14 Mt Pleasant Ave	50. -	

Line 9: Total Receipts over \$50 (or listed above) 1690.00

Line 10: Total Receipts \$50 and under* (not listed above) 1455.00

Line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)[illegible]

Line 9: Total Receipts over \$50 (or listed above)

400.00

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

3545.00

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/28/18	Hackett Creative	232 Argilla Rd Ipswich MA 01938	video received TOWN CLERK	\$600
4/20/18	Shawmut Communications	33 Cherry Hill Drive Danvers MA 01923	IPSWICH, MASS. town wide mailer	\$1820
3/28/18	Signson the cheap	signsonthecheap.com 1 866 661 9239	100 yard signs	\$571.10
4/17/18	signs on the cheap	signsonthecheap.com 1 866 661 9239	50 yard signs	\$319.40
3/7/18	Staples	301 Newbury St Danvers MA 01923	printing of handouts	\$576.75
4/11/18	USPS.com	USPS.com	postage	\$884.30
4/16/18	USPS.com	USPS.com	postage	\$113.74

Line 12: Total Expenditures over \$50 (or listed above) \$4885.29

Line 13: Total Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD \$4885.29

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)[illegible]

2018 MAY - 7 P 5: 10

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TOWN, MASS.

Line 13: Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
7/20/18	Shamut Communications	33 Cherry Hill Dr. Danvers, MA 01923	2018 MAY - 7 P.S. 1 Town wide mailer	\$1820.
3/28/18	Hackett Creative	232 Argilla Rd Framingham MA 01938	RECEIVED TOWN CLERK Video production Framingham, MASS	\$600
5/7/18	Staples	301 Newbury St Danvers MA 01938	handout	\$576.75
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				\$2996.75